

Date: Wednesday, 15/04/2009 9:13:57 AM
 User: Melanie Fauteux

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: AFT CROSSTUBE SUPPORT CHANGE
Job Number	: 47198		
Estimate Number	: 13125		
P.O. Number	:	Part Number	: DSI9396013
This Issue	: 15/04/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: DSI 9396 REV. B
First Issue	: / /	Project Number	: N/A
Previous Run	: 38524	Drawing Revision	: B
	Type : SMALL /MED FAB	Material	:
Written By	:	Due Date	: 15/04/2009
Checked & Approved By	: <u>mf 09-04-14</u>	Qty:	1 Um: Each
Comment	: Est Rev:A 08-01-10 ECN 1075 DD Est Rev:B 08-01-28 ECN 1108 DD		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Handwritten: JLD 09/04/15



Comment: DOCUMENT CONTROL
 Photocopy bluefile and create labels as per PPP DSI 9396 CHG001

Handwritten: 80964/15

2.0	D3595063530	RUBBER CUSHION
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

RUBBER CUSHION
 batch 1510780

Handwritten: SD

3.0	MS2192028	Clamp(per MIL-DTL-8783C)
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Clamp(per MIL-DTL-8783C)
 batch M109182

Handwritten: 9/4/15

Handwritten: (K)

Handwritten: SD

4.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT KITS 100% FOR COMPLETENESS

Handwritten: 80964/15

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI 9396
 PPP Rev: Draft

Handwritten: 9/4/15

Location: 80

Handwritten: (K)

Handwritten: SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: AFT CROSSTUBE SUPPORT CHANGE

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Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/04/15 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 09.04.15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries